

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Alok Desai
Address 23 Pearl Point, Satellite Road, Near Prahladnagar Garden
PHONE 9303223844
GSTIN 24ALJJS17371J22
Place of Supply Gujarat (77)

Invoice No. 437
Invoice Date 25-Aug-23
Challan Date 25-Aug-23
L.R. No. 78453
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Aconite 30	719910	3714	50	954	20-04-2022	8156.70	12%	47700.00
Belladonna 30	739762	4618	38	307	30-12-2022	1994.89	12%	11666.00
Bryonia 200	773717	3770	27	761	05-02-2022	3513.54	12%	20547.00
Arnica 200	447009	4539	12	886	18-10-2022	1818.07	12%	10632.00
Total								90545.00

Discount -4527.25
Taxable Value 86017.75
CGST(6%) 5161.07
SGST(6%) 5161.07
Total Amount After Tax 96339.88

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 17207585604
Bank Branch IFSC SBIN877TR2

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory